Registered number: 05643045

CONSULTING STRUCTURAL ENGINEERS LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

TaxAssist Accountants 24-28 Brockenhurst Road Ascot Berkshire SL5 9DL

Consulting Structural Engineers Limited Balance Sheet As at 31 December 2022

Registered number: 056436)45

	2022	2021
	£	£
Fixed assets	2,388	2,597
Current assets	183,535	184,512
Prepayments and accrued income	1,106	1,054
Creditors: Amounts Falling Due Within One Year	(69,282)	(62,056)
NET CURRENT ASSETS	115,359 	123,510
TOTAL ASSETS LESS CURRENT LIABILITIES	117,747	126,107
Creditors: Amounts Falling After More Than One Year	(45,000)	(50,000)
Accruals and deferred income	-	(6,092)
NET ASSETS	72,747	70,015
CAPITAL AND RESERVES	72,747	70,015

Notes

1. General Information

Consulting Structural Engineers Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05643045 . The registered office is 2 Hurst Way, Pyrford, Woking, Surrey, GU22 8PH.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	4	4
	4	4

Consulting Structural Engineers Limited Balance Sheet (continued) As at 31 December 2022

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jeyakaran Nayagam

Director

15/09/2023

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